

State of California, Secretary of State
VoteCal Statewide Voter Registration System
RFP #500 SOS 0890-46
Addendum 4b (Change to Addendum 4), Summary Change Listing

This document, the **VoteCal RFP Addendum #4b (Change to Addendum 4) Summary Change Listing** (Change Listing), describes the RFP revisions included in Addendum 4b, issued by DGS on June 28 and 29, 2011 as a “Change to Addendum 4.” This most recent addendum is slightly different than previously published VoteCal RFP addenda. In VoteCal RFP Addenda 1 through 4, revisions made to any portion of an RFP component resulted in the Addendum including an ***RFP replacement file*** for the entire impacted RFP component. For instance, if content on a single page in Section I – Introduction and Overview of Requirements were revised in one of those previous addenda, the Addendum would include an updated Section I replacement file (even though only a single page in that section might have been revised).

Because this most recent addendum (Addendum 4b issued June 28 - 29) follows so soon after DGS’ issuance of Addendum 4 (issued on June 10), DGS elected to distribute ***RFP replacement pages*** only in the most recent addendum (instead of entire RFP replacement components), characterizing the revisions relayed in the addendum as “Changes to Addendum 4” and instructing Bidders to print and replace the pages in their VoteCal RFPs.

The following RFP replacement pages were distributed in Addendum 4b to communicate the revisions described:

1. Section I.F – Key Action Dates, page I-8 and I-9 were replaced on June 28, 2011. Revisions to the Key Action Dates schedule that spans those two pages included:
 - Event #9 description was changed to append reference to a new Section I Exhibit. The State has provided a new Exhibit for Bidders to use to submit a request to change an RFP requirement (I.3, see later replacement page entry)
 - Event #10 description was revised from “Last day to protest the RFP requirements and request contract language changes prior to pre-qualification*” to instead read, “Last day to protest the RFP requirements prior to pre-qualification*.” DGS made this change because, as originally stated, the description was redundant. DGS clarifies that a “contract language change” *is* an “RFP requirement change” --- therefore “and request contract language changes” was deleted from the description.
 - Event #14 description was revised from, “Last Day to submit (1) requests for contract language changes (2) questions for clarification, or (3) requests for changes to the RFP requirements” to instead read, “Last day to submit questions for clarification and to request a change to RFP requirements (see Exhibit I.C)” to implement the same changes identified in the two previous bullets (above).
2. A new page for Section I was distributed (page I-13) on June 28, 2011 to add a new Exhibit I.C – Requirements Change Request. This new exhibit was provided to ensure Bidders provide the appropriate information when requesting an RFP requirements change request. Bidders should use this exhibit to submit any request to change a VoteCal RFP requirement.
3. A replacement page for Section IX.G.3 - Determination of the DVBE Incentives (page IX-38) was distributed June 28, 2011 to clarify and correct information provided about how those incentives are calculated (per DGS, this change impacts Pre-qualification Packages, Draft Proposals and Final proposals).
4. Replacement pages for Section V were distributed (page V-17 and V-18) on both June 28 and 29th to communicate revisions to Section V.F - Determination of the DVBE Incentives to clarify and correct information provided about how those incentives are calculated (information that was previously duplicated in both Section V and IX is removed from Section V). The content changes were communicated accurately on June 28 but page numbers were incorrect. On June 29th DGS re-posted the replacement pages for Section V with corrected the page numbers.

End of VoteCal Addendum #4b (Change to Addendum 4) – Summary Change Listing
